

SOLID WASTE FACILITY PERMIT1. Facility Permit Number:
19-AA-0801

Name and Street Address of Facility:

Cal-MRT MRF/Transfer Station
9770 Washburn Road
Downey, CA 90241

3. Name and Mailing Address of Operator:

Calsan Inc.
9821 Downey-Norwalk Road
Downey, CA 90241
Morrie Adnoff, President

4. Name and Mailing Address of Owner:

Calsan Inc.
9821 Downey-Norwalk Road
Downey, CA 90241
Morrie Adnoff, President

5. Specifications:

a. Permitted Operations:

- ☐ Composting Facility (mixed waste)
☐ Composting Facility (yard waste)
☐ Landfill Disposal Site
☐ Materials Recovery Facility

- ☐ Processing Facility
☒ Transfer Station (Large Volume)
☐ Transformation Facility
☐ Other: _____

PROPOSED

b. Permitted Hours of Operation:

- ◆ Receipt of Refuse Monday - Sunday: 24 Hours Per Day.
 ◆ Handling and Processing of Waste Monday - Sunday: 24 Hours Per Day.
 ◆ Open To Public Monday - Sunday: 6:00AM TO 9:00PM.

- c. Permitted Tons per Operating Day: Total: 1500 Tons/Day
- Non-hazardous - Refuse 1500 Tons/Day
 - Non-hazardous - Sludge (See Section #14 of Permit) N/A Tons/Day
 - Non-hazardous - Separated or Co-mingled Recyclable N/A Tons/Day
 - Non-hazardous - Other (See Section #14 of Permit) N/A Tons/Day
 - Designated Waste (See Section #14 of Permit) N/A Tons/Day
 - Hazardous Waste (See Section #14 of Permit) N/A Tons/Day

- d. Permitted Traffic Volume: Total: N/A Vehicles/Day
- Incoming Waste Materials N/A Vehicles/Day
 - Outgoing Waste Materials (for disposal) N/A Vehicles/Day
 - Outgoing Materials from the materials recovery operations N/A Vehicles/Day

e. Key Design Parameters (detailed parameters are shown on site plans):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (acres)	6.2	N/A	6.2	N/A	N/A	N/A
Design Capacity		N/A	1500 tpd	N/A	N/A	N/A
Max. Elevation (ft. MSL)		N/A				
Max. Depth (ft. BGS)		N/A				
Estimated Closure Date		N/A				

This permit is granted solely to the operator named above. Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

6. Approval:

Approving Officer SignatureRICHARD HANSON, CHIEF
Name/Title

7. Local Enforcement Agency Name and Address:

County of Los Angeles
Environmental Health
Solid Waste Management Program
2525 Corporate Place, Suite 150
Monterey Park, California 91754

Received by CIWMB:

JUL 14 1997

9. CIWMB Concurrence Date:

10. Permit Review Due Date:

11. Permit Issued Date:

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12. Legal Description of Facility:

The site has the following assessor's parcel numbers: 6283-020-023; 6284-029-001; 6284-029-002; 6284-029-006; 6284-029-007; 6284-029-008; 8021-008-022; 8021-008-030 (See Appendix A of RSI for legal description).

13. Findings:

- A. The permit is consistent with the County Solid Waste Management Plan and a Finding of Conformance was approved on May 16, 1996, by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force [Public Resources Code (PRC), § 50000(a)(1)].
- B. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). There is a projected optimal maximum diversion rate of approximately 30% by weight of incoming waste at the facility. Materials to be recovered and their markets, which may vary, are as follows: all grades of paper, glass, wood, green waste, cardboard, metals, inerts and plastics [PRC, § 44010].
- C. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and disposal as determined by the Local Enforcement Agency (LEA) upon review of the Report of Station Information (RSI) dated April 1997 for this initial permit.
- D. The facility is in conformance with applicable fire standards as determined by the City of Downey Fire Prevention Bureau [Public Resources Code (PRC), § 44151].
- E. The City of Downey Planning Commission, has made a written determination that the facility is consistent with and designated in the City's Plan [PRC, § 50000.5(a)] and that the adjacent zoning and surrounding land use is compatible with the facility operation [PRC, § 50000.5(b)].
- F. The City of Downey Planning Commission certified the Final Environmental Impact Report (SCH #95061013) by Resolution No. 1785 on January 17, 1996.

14. The following documents also describe and/or restrict the operation of this facility (Insert document date in spaces):

Document	Date:	Document	Date:
■ Report of Station Information	April 1997	■ Determination of conformance and Zoning Ordinance - Resolution #1786 from the City of Downey	January 17, 1996
■ Conditional Use Permit (CUP) #95-02 from the City of Downey	January 17, 1996 (Ext. January 15, 1997)	■ WDR Exemption letter, RWQCB	N/A; November 16, 1995 (Section G of RSI)
■ Finding of Conformance with County Solid Waste Management Plan	May 16, 1996	■ South Coast Air Quality Control Board Permits/Variations	November 18, 1995 See App. I of RSI
■ Construction Permit, WDID #4B19S305985, SWRCB	June 13, 1996	■ FEIR, City of Downey Planning Commission (SCH#95061013)	January 17, 1996
■ 18 National Pollutant Discharge Elimination System Permit (NPDES), WDID#4B19S012196, SWRCB	March 8, 1996 See Section F of RSI	■ Land Use	N/A

15. Self-Monitoring:

- A. The monthly monitoring reports are delinquent 30 days after the end of the reporting period.
- B. All monitoring reports are to be sent to the Local Enforcement Agency.
- C. Reports of all self-monitoring Programs as described in the Report of Facility Information will be reports as follows:

Program	Submittal Frequency
<p>The quantities and types of hazardous wastes, medical wastes, or otherwise prohibited wastes found in the waste stream and the disposition of these materials.</p> <p>The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, received each day.</p> <p>The operator shall maintain these records on the facility's premises for a minimum of one year and made available to any Enforcement Agencies' personnel on request.</p> <p>The number of vehicles using the facility per day and per week. The transfer and collection vehicles must be totaled separately.</p> <p>Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is still required).</p> <p>Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.</p> <p>The quantities of waste transferred each day to each of the disposal sites indicated on Transfer Station Monthly Waste Disposal Monitoring Form (Attachment A).</p> <p>Record of receipt of a Notice of Violation from any regulatory agency. In addition, the operator shall notify the LEA <u>at once</u> following receipt of a Notice of Violation or upon receipt of notification of complaints regarding the facility which have been received by other agencies.</p>	<p style="text-align: center;"><u>MONTHLY</u></p> <p style="text-align: center;">(Due two weeks after the end of each month)</p>
<p>Completed copies of the following Monitoring and Reporting Form as required and as may be amended by the Los Angeles County Solid Waste Management Committee/Integrated Waste Management Task Force:</p> <p>Solid Waste Characterization Data (Attachment B).</p>	<p style="text-align: center;"><u>QUARTERLY</u></p> <p style="text-align: center;">(Due the 15th of January, April, July, and October)</p> <p style="text-align: right;">19</p>

16. LEA Conditions:**A. Standard Requirements:**

1. Additional information concerning the design and operation of this facility shall be furnished on request of the Enforcement Agencies' personnel.
2. The operator shall maintain a log of special/unusual occurrences. This log shall include, but not be limited to, fires, explosions, discharges of unusual wastes, significant accidents and injuries, and property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to the Enforcement Agencies' personnel. Any entries made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Health Services, Solid Waste Management Program at (213) 881-4151.
3. The operator shall comply with the established Tarping/Litter Control Program as described in Section O of the RSI.
4. The operator shall maintain a copy of this permit at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.
5. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
6. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.

B. Particular Requirements:

1. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of hazardous or prohibited wastes:
 - a. The operator shall install and maintain an operational, calibrated radiation monitor at the scales to detect radioactive materials, at all times, during the hours of receipt of refuse.
 - (1) Incidents of receipt of suspected radioactive materials, or warnings from the radiation monitoring equipment, shall be reported immediately to the Los Angeles County Department of Health Services, Radiation Management Program, at (213) 738-4059 and the LEA at (213) 881-4151.
 - b. The operator shall conduct a waste load checking program as described in the Report of Station Information dated April 1997. A Generator Identification Number has been obtained: EPA I.D. No. CAH111000441. The following Solid Waste Facility Permit conditions supplement those conditions:
 - (1) The minimum number of random waste loads to be inspected daily is one (1).
 - (2) During the hours of operation for all transfer station activities, an attendant or attendants shall be present at all times to supervise the loading and unloading of the waste material. The working floor shall be under continual visual inspection by station personnel, such as spotters, equipment operators and supervisors for evidence of hazardous materials. Station personnel performing the duties required by this waste load checking program shall be trained. New employees are to be trained prior to assignment to a work station.
 - (3) The loads selected for inspection shall be unloaded in an area separate from the active working floor. Any hazardous/prohibited materials thus found shall be set aside in a secure area for proper disposition.
 - (4) Incidents of unlawful disposal of illegal hazardous materials shall be reported to the Duty Officer, Los Angeles County Fire Department, Health Hazardous Materials Division, at (213) 890-4045.

16. LEA Conditions (continued):**B. Particular Requirements (continued):**

2. The LEA reserves the right to require the operator to provide more stringent dust control measures, if the proposed dust control system proves inadequate or ineffective.
3. The maximum storage period for refuse is 48 hours. All solid waste and refuse shall be stored inside the covered tipping floor.
4. The maximum storage period for recyclables is 30 days. All stored recyclable materials with the exception of baled recyclables, wooden pallets and reusable wood must be contained in storage bins, roll-offs, open top trailers, or as approved by the LEA. All baled recyclables will be stored in the bale staging area in accordance with the City of Downey Uniform Fire Code, Article 28. The LEA reserves the right to reduce the duration of storage time if storage presents a health hazard or becomes a public nuisance.
5. A period of time will be established by the permittee during which stored refused will be cleared from the tipping floor. A specific area of the tipping floor will be designated for receipt of any new refuse. The LEA shall have approval authority for this designated time period.

C. Specifications: (continued from Page 1 of 5)

1. The daily inflow of total wastes, non-hazardous solid waste and recyclable materials, shall not exceed 1,500 tons per operating day without a revision of this permit.

<END OF DOCUMENT>